GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of one Data entry operator for the period of 22.03.2016 to 21.07.2016 and (11) Data Entry Operators, (10) Office Subordinates, (03) Drivers, (01) Asst. Cum Data Analyst, (01) Sr. Programme Analyst and (02) Office Subordinate for the period from 22-06-2016 to 21.07.2016 Sanction of expenditure of Rs.4,19,544/- (Rupees Four Lakhs Nineteen Thousand Five Hundred and Fifty Four only) - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.Rt.No.1702 Dated:11.08.2016.

Read the following:

1. G.O.Rt.3195, G.A(OP.II) Dept., Dated: 19.09.2014.
2. G.O.Rt.3196, G.A(OP.II) Dept., Dated: 19.09.2014.
3. G.O.Rt.No.3560, G.A(OP.II) Dept., dated: 29.10.2014.
4. G.O.Rt.No.165, G.A(Poll.C) Dept., dated: 21.01.2015.
5. G.O.Rt.No.527,Finance(EBS-I-GAD-I-II) Dept., dt:13.03.2015
6. G.O.Rt.No.1208, G.A(Poll.C) Dept., dated:16.04.2015.
7. G.O.Rt.No.2342, G.A(Poll.C) Dept., dated:01.08.2015.
8. G.O.Rt.No.3425, G.A(Poll.C) Dept., dated:18.11.2015,
9. G.O.Rt.No.794, G.A(Poll.C) Dept., dated:12.04.2016,
10. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos.16-17/596, 598, 599, 600 and 618, dated:25.07.2016.

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O R D E R:

Pursuant to the orders issued in the reference 1st to 5th read above, the services of (01) Data Entry Operators for the periods of 22.03.2016 to 21.07.2016, and (11) Data Entry Operators, (10) Office Subordinates, (03) Drivers, (01) Asst. Cum Data Analyst, (01) Sr. Programme Analyst and (02) Office Subordinate sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in Chief Minister's Office in General Administration Department, one Data entry operator for the periods of 22.03.2016 to 21.07.2016 (Sri M. Murali Krishna, DEO) and (11) Data Entry Operators, (10) Office Subordinates, (03) Drivers, (01) Asst. Cum Data Analyst, (01) Sr. Programme Analyst and (02) Office Subordinate for the period from 22-06-2016 to 21.07.2016. The Agency has submitted the bills for an amount of Rs.4,19,544/- (Rupees Four Lakhs Nineteen Thousand Five Hundred and Forty Four only) for payment of remuneration for the said period and E.P.F and E.S.I contribution of the employer, Service Tax payable, Swachh Bharat Cess, Krishi Kalyan Cess and Service Charges.

2. In terms of orders issued in the references read above, sanction is hereby accorded for payment of an amount of Rs.4,19,544/- (Rupees Four Lakhs Nineteen Thousand Five Hundred and Forty Four only) i.e.,

Sl. No	**Period**	**Basic Pay**	**EPF @ 13.61%**	**ESI @ 4.75%**	**Service Charge @3%**	**Service Tax Payable @14 %**	**Swachh Bharat Cess @0.5%**	**Krishi Kalyan Cess @0.5%**	**Total**
1.	22.03.16 to 21.04.16	9500/-	1,269	451/-	285/-	1,611/-	58/-	58/-	13,232/-
2.	22.04.15 to 21.05.16	9500/-	1,269	451/-	285/-	1,611/-	58/-	58/-	13,232/-
3.	22.05.16 to 21.06.16	9500/-	1,269	451/-	285/-	1,611/-	58/-	58/-	13,232/-
4.	22.06.16 to 21.07.16	2,65,000/-	31,393/-	9732/-	7,950	43,971/-	1,570/-	1,570/-	3,61,186/-
5.		13400	1,790	636	402	2,272	81	81	18,662/-
	Total								RS.4,19,544/-

(Rupees Four Lakhs Nineteen thousand Five Hundred and Forty Four only)

to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the services of one Data entry operator for the periods of 22.03.2016 to 21.07.2016 (Sri M. Murali Krishna, DEO) and (11) Data Entry Operators, (10) Office Subordinates, (03) Drivers, (01) Asst. Cum Data Analyst, (01) Sr. Programme Analyst and (02) Office Subordinates for the period from 22-06-2016 to 21.07.2016 on out-sourcing basis and whose services are being utilized in Chief Minister's Office.

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under “2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services”.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND INTHE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI,
SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER